

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: CHRISTIAN G. MONNE
39 GRAYDON TERRACE
CLIFTON, NJ 07013

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025
Chapter 13 Case # 23-10870**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$60,605.00

RECEIPTS AS OF 01/01/2025

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/10/2023	\$1,100.00	9048727000	04/25/2023	\$1,100.00	9128575000
06/01/2023	\$1,100.00	9197791000	06/16/2023	\$725.00	9225080000
07/31/2023	\$725.00	9301049000	09/01/2023	\$461.00	9355920000
09/01/2023	\$264.00	9355926000	10/02/2023	\$725.00	9408236000
11/08/2023	\$725.00		12/07/2023	\$725.00	
01/04/2024	\$725.00		02/07/2024	\$725.00	
03/07/2024	\$725.00		04/01/2024	\$725.00	
05/07/2024	\$725.00		06/10/2024	\$1,000.00	
07/12/2024	\$1,000.00		09/10/2024	\$1,050.00	
10/10/2024	\$700.00		11/18/2024	\$1,000.00	
11/27/2024	\$3,045.00				
Total Receipts: \$19,070.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$19,070.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AGSCO CORPORATION	12/16/2024	\$2,029.74	937,460			
HYUNDAI LEASE TITLING TRUST	12/16/2024	\$23.97	937,879			
ROCKET MORTGAGE, LLC FKA QUICKEN LOANS, LLC	12/16/2024	\$213.45	938,133			
STATE OF NJ	12/16/2024	\$491.46	938,289			
WILMINGTON SAVINGS FUND SOCIETY, FSB	12/16/2024	\$202.40	938,539	12/16/2024	\$484.63	938,539

CLAIMS AND DISTRIBUTIONS

Chapter 13 Case # 23-10870

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,325.06	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	14,359.28	100.00%	14,359.28	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AGSCO CORPORATION	SECURED	100,000.00	100.00%	2,583.47	
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	5,165.65	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,076.22	*	0.00	
0004	WILMINGTON SAVINGS FUND SOCIETY,	(NEW) Prepetition /	23,876.71	100.00%	616.84	
0005	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0006	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	12,556.26	*	0.00	
0009	UNITED STATES TREASURY/IRS	UNSECURED	4,879.46	*	0.00	
0010	JPMORGAN CHASE BANK NA	UNSECURED	1,603.27	*	0.00	
0013	ROCKET MORTGAGE, LLC FKA QUICKEN	(NEW) Prepetition /	0.00	100.00%	0.00	
0014	US DEPARTMENT OF HOUSING AND URB	(NEW) Prepetition /	0.00	100.00%	0.00	
0015	STATE OF NJ	SECURED	24,213.12	100.00%	625.54	
0017	THE FUNDWORKS, LLC	SECURED	0.00	100.00%	0.00	
0021	FIRST PORTFOLIO VENTURES II LLC	UNSECURED	478.78	*	0.00	
0022	LVNV FUNDING LLC	UNSECURED	593.83	*	0.00	
0023	UNITED STATES TREASURY/IRS	PRIORITY	21,365.83	100.00%	0.00	
0025	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,394.65	*	0.00	
0026	JPMORGAN CHASE BANK NA	UNSECURED	9,038.44	*	0.00	
0027	STATE OF NJ	UNSECURED	1,545.63	*	0.00	
0028	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	1,180.76	100.00%	30.51	
0029	CHARLES FORMAN TRUSTEE FOR CGM A	UNSECURED	412,084.00	*	0.00	
0030	AGSCO CORPORATION	UNSECURED	40,000.00	*	0.00	
0031	WILMINGTON SAVINGS FUND SOCIETY,	(NEW) MTG Agree	9,971.87	100.00%	257.62	
0032	ROCKET MORTGAGE, LLC FKA QUICKEN	(NEW) MTG Agree	10,516.31	100.00%	271.68	

Total Paid: \$20,070.00
See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$19,070.00 - Paid to Claims: \$4,385.66 - Admin Costs Paid: \$15,684.34 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.